Unity Industrial Life Insurance Company

C. C. DEJOIE, President

Home Office, 535-537 S. Rampart St., New Orleans, La.

CONDENSED BALANCE SHEET DECEMBER 31, 1930

ASSETS	
Real Estate	$ 41,500.00
Bonds	45,924.22
Stocks	14,350.00
Cash in Office	1,775.00
Cash in Banks	13,387.39
Policy Loans	5,767.36
Collateral Loans	12,750.00
Accounts Receivable	187.00
Accrued Interest	879.35
	$136,530.32
Furniture and Fixtures	12,785.00
Supplies and Stationery	5,347.60
	$154,662.92

LIABILITIES		
Life Reserve		$ 45,000.00
Health and Accident Reserve		25,000.00
Reserved for Policyholders		$ 70,000.00
Reserve for Taxes		5,000.00
Agents Cash Bond		10,603.92
		$ 85,603.92
Capital Stock	$10,000.00	
Surplus	59,059.00	69,059.00
		$154,662.92

INCOME	
Premiums	$547,084.39
Interest	4,658.23
Rent	2,700.00
Other Sources	16,603.52
	$571,046.14

DISBURSEMENTS	
Death Claims	$ 57,128.83
Sick and Accident Claims	130,994.69
Total to Policyholders	$188,123.52
Commissions to Agents	163,995.70
Salaries	133,032.35
Other Operating Expenses	79,121.63
	$564,273.20

Number of Policyholders, 70,778

Insurance in Force, $7,062,240.00

Paid to Policyholders Since Organization, $3,400,114.11